

Work Order ID 61990

Wednesday, September 15, 2010 9:47:59 AM

Page 1

Item ID: D2022-101

Accept

Revision ID:

Item Name: Spacer

Start Date: 9/14/2010 Start Qty: 60.00

Required Date: 9/21/2010 Req'd Qty: 60.00

Reference:

Approvals:

Process Plan:

Date: 09-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



Hardinge

Hardinge CNC Lathe Small

Memo

Note: .257" dia drill

1-Turn as per folio FA206 & dwg

FOLIO REV:

DWG REV: WA

2-Deburr as required

0.00

10/10/04

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Quality Control

Memo

0.00

10/10/04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61990

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Item ID: D2022-101

Accept

Setup Start

Revision ID:

Stop

Item Name: Spacer

Start Date: 9/14/2010 Start Qty: 60.00

Required Date: 9/21/2010 Req'd Qty: 60.00

Cust Item ID:

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC8- Inspect parts - second check

0.00

B.A 10/10/04

60

Ø



QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: 504

0.00



Packaging

Memo

0.00

Packaging

P. 10/10/04 (60)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/10/05

W 10/10/05

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 61990



Parent Item: D2022-101



Parent Item Name: Spacer



Start Date: 9/14/2010

Required Date: 9/21/2010

Start Qty: 60.00

Required Qty: 60.00

Comments: IPP ☐ D ☐ 02.03.07 ☐ Now made in house ☐ NG ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6R0.750		Purchased	No			100	f	16.1195	0.03	1.8			
 													
6061-T6 Round Bar .750"													

Handwritten signature and date 10/10/04

Location

Loc Qty

Loc Code

MAT

16.1027

115469

16.1027

MAT012

0.016842105

112442

0.01684211

Handwritten signature and date 2/2/04

W/O:		WORK ORDER CHANGES					
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